

Scura, Wigfield, Heyer & Stevens, LLP

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Invoice submitted to:

Eugene & Milagros Babitz
15 Hancock Drive
West Milford, NJ 07480

May 31, 2016

In Reference To: Chapter 13 hourly

Case # C13-00719

Invoice #39481

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2015	DG Paralegal- review of time slips; make changes; review of NDC and see if payment should increase; calculate same; prepared atty certification; proposed order; cert of service and letter to client for supplemental fee application; e-file all documents with court; copy and serve interested parties.	1.20 150.00/hr	NO CHARGE
9/25/2015	JBE Paralegal- Prepared and filed PCC.	0.20 150.00/hr	30.00
9/28/2015	JR Paralegal- looked over loss mitigation package and submitted to the lender via DMM portal.	1.60 150.00/hr	240.00
9/30/2015	CB Plan and prepare for Confirmation hearing, scheduled for tomorrow. Reviewed pleadings, PACER, and NDC website. Email to JR regarding status of LMP	0.50 375.00/hr	187.50
10/1/2015	CB Drive to & from Newark for Confirmation hearing (time split with other clients)	0.40 150.00/hr	60.00
	CB Court Appearance at Confirmation hearing. Plan was confirmed	0.50 375.00/hr	187.50
11/4/2015	JR Paralegal- looked over missing documents and submitted them to the lender via DMM portal.	0.20 150.00/hr	30.00
11/12/2015	JR Paralegal- followed up on status of the loss mitigation.	0.50 150.00/hr	75.00

Eugene & Milagros Babitz

Page 2

			<u>Hrs/Rate</u>	<u>Amount</u>
11/19/2015	JR	Paralegal- Drafted and Filed Application to Extend Loss Mitigation along with Certificate of Service to all parties.	0.70 150.00/hr	105.00
12/3/2015	JR	Paralegal- reviewed requested documents and submitted them to the lender.	0.20 150.00/hr	30.00
1/4/2016	JR	Paralegal- contacted Meredith regarding requested disability award letter.	0.10 150.00/hr	NO CHARGE
1/5/2016	JR	Paralegal- submitted requested documents to the lender.	0.50 150.00/hr	75.00
1/7/2016	JR	contacted the lender regarding missing documents and Loss Mitigation extension Order.	0.20 150.00/hr	30.00
	CB	Receipt and review of letter from Portfolio on delinquent Subaru payments. Email to JES to advise clients	0.20 375.00/hr	75.00
1/22/2016	JR	Followed up with the lender regarding the status of the loan documents	0.60 150.00/hr	90.00
1/26/2016	JBE	Review of correspondence for vehicle. Email to client.	0.20 150.00/hr	30.00
2/8/2016	JR	looked over requested documents and submitted them to the lender.	0.20 150.00/hr	NO CHARGE
2/17/2016	JR	Drafted Application to Extend Loss Mitigation along with Cert of Service to all parties involved.	0.80 150.00/hr	120.00
3/22/2016	JR	Requested the most recent pay stub because of the insurance reimbursement.	0.10 150.00/hr	NO CHARGE
4/11/2016	JBE	Voicemail for client re. CPS correspondence. Ltr to client re. same.	0.60 150.00/hr	90.00
	CB	Receipt and review of letter from Creditor on Subaru regarding delinquency. Discussion with JES regarding not being able to get in touch with clients since March	0.30 375.00/hr	112.50
5/4/2016	JBE	Email exchange with client.	0.20 150.00/hr	30.00
5/16/2016	JR	Reviewed the trial period documents and contacted the client with the information.	0.50 150.00/hr	75.00
5/18/2016	JR	discussed the trial loan modification with the client.	0.20 150.00/hr	NO CHARGE
	CB	Review of loan modification offer. Discussed with JES and JR terms thereof, questions for SPS, and restructuring the Plan	0.40 375.00/hr	150.00

Eugene & Milagros Babitz

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
5/19/2016 JR	Drafted and Filed application to extend loss mitigation along with proposed order and certificate of service to all parties involved.	0.80 150.00/hr	120.00
5/31/2016 JR	spoke to the client about the loan modification an the decision to accept the trial. Contacted the lender to let them know the client will be accepting the offer and asked about the terms of the proposed loan modification.	0.30 150.00/hr	45.00
	For professional services rendered	12.20	\$1,987.50
	Additional Charges :		
9/1/2015	Parking and/or Tolls-		4.33
	Total costs		\$4.33
	Total amount of this bill		\$1,991.83
	Previous balance		\$492.10
10/23/2015	Payment - Thank You		(\$492.10)
	Total payments and adjustments		(\$492.10)
	Balance due		\$1,991.83

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
CB - Christopher Balala, Esq.	1.90	375.00
CB - Christopher Balala, Esq.	0.40	150.00
DG - Dianne Giardina - Paralegal	1.20	0.00
JBE - John B Esposito - Paralegal	1.20	150.00
JR - Jamal Romero - Paralegal	6.90	150.00
JR - Jamal Romero - Paralegal	0.60	0.00